

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Olivera, Martha Iris

Printed: 10/23/07

Case Number: 04 B 45686

Judge: Wedoff, Eugene R

Filed: 12/13/04

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 19, 2007

Confirmed: January 27, 2005

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	20,904.72	
Secured:		5,139.05
Unsecured:		0.00
Priority:		12,014.11
Administrative:		2,700.00
Trustee Fee:		1,039.69
Other Funds:		11.87
Totals:	20,904.72	20,904.72

### DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Triad Financial Services	Secured	5,139.05	5,139.05
3. Illinois Dept of Revenue	Priority	172.49	159.68
4. Internal Revenue Service	Priority	9,214.63	9,167.54
5. Internal Revenue Service	Priority	2,700.69	2,686.89
6. Nicor Gas	Unsecured	669.98	0.00
7. Boch Philips	Unsecured	55.00	0.00
8. City Of Chicago Dept Of Revenue	Unsecured	1,980.38	0.00
9. Specialized Management Consultants	Unsecured	440.71	0.00
10. Illinois Dept of Revenue	Unsecured	22.50	0.00
11. SBC	Unsecured	475.13	0.00
12. Triad Financial Services	Unsecured	1,610.27	0.00
13. Portfolio Acquisitions	Unsecured	748.67	0.00
14. Peoples Energy Corp	Unsecured	1,244.33	0.00
15. Illinois Dept of Revenue	Priority		No Claim Filed
16. Capital One	Unsecured		No Claim Filed
17. SBC	Unsecured		No Claim Filed
18. Direct Tv	Unsecured		No Claim Filed
19. Comcast	Unsecured		No Claim Filed
20. Fairlane Credit L.L.C.	Unsecured		No Claim Filed
21. Commonwealth Edison	Unsecured		No Claim Filed
22. Household Bank FSB	Unsecured		No Claim Filed
23. JVDB Smith Assoc	Unsecured		No Claim Filed
24. KCA Financial Services	Unsecured		No Claim Filed
25. KCA Financial Services	Unsecured		No Claim Filed

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26. MCI Residential	Unsecured	No Claim Filed
27. Malcolm S Gerald & Assoc	Unsecured	No Claim Filed
28. Orchard Bank	Unsecured	No Claim Filed
29. KCA Financial Services	Unsecured	No Claim Filed
30. Rush Presbyterian St Luke's Hospital	Unsecured	No Claim Filed
31. Northwestern Medical Faculty	Unsecured	No Claim Filed

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\$ 27,173.83

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\$ 19,853.16

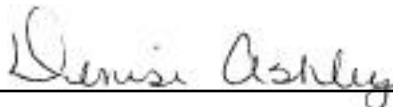
TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	144.00
4%	99.66
3%	74.76
5.5%	456.87
5%	145.36
4.8%	119.04

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\$ 1,039.69

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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